



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



January 21, 2016

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,784.14 have been filed with the Auditor-Controller for the period of December 28, 2015, through January 10, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,784.14 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,784.14 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: _____
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

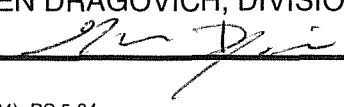
A Tradition of Service
— Since 1850 —

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering
 expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
 for period of December 28, 2015 through January 10, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/07/16	MARIE VILLALOBOS	45	SOUTH PATROL DIVISION-Norwalk	400.00
01/07/16	MARIE VILLALOBOS	46	SOUTH PATROL DIVISION-Pico Rivera	33.63
01/07/16	FARAH VASQUEZ	47	NORTH PATROL DIVISION-Lancaster	440.00
01/06/16	JAMIE AUSTIN	48	DETECTIVE DIVISION	4,910.51
TOTAL DISBURSEMENTS			\$	5,784.14

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff
GLEN DRAGOVICH, DIVISION DIRECTOR
 BY 

VOUCHER #45

January 7, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: BUDDY GOLDMAN, CHIEF
SOUTH PATROL DIVISION-NORWALK STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

CRIMINAL INVESTIGATIVE FEES

	Amount
Criminal Investigative Fees - 15781 File #915-15433-0400-441	\$ 300.00
Criminal Investigative Fees - 15781 File #915-16197-0400-441	\$ 100.00

TOTAL: \$ 400.00

APPROVED: Kelley S. Fraser, A/Chief
BUDDY GOLDMAN, CHIEF
KELLEY S. FRASER, A/Chief (RF)

RECEIVED: M Villalobos 1-7-16
MARIE VILLALOBOS #239575

Voucher #46

January 7, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: BUDDY GOLDMAN, CHIEF
SOUTH PATROL DIVISION-PICO RIVERA STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

CRIMINAL INVESTIGATIVE FEES

	Amount
Criminal Investigative Fees - 15782	\$ 33.63
File #915-08325-1517-077	

TOTAL: \$ 33.63

APPROVED: Buddy Goldman (A)
BUDDY GOLDMAN, CHIEF

RECEIVED: M Villalobos 1-7-16
MARIE VILLALOBOS #239575

VOUCHER # 47

January 7, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: PATRICK NELSON
CAPTAIN LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

AMOUNT

INVOICE LCI-245284

\$440.00

TOTAL

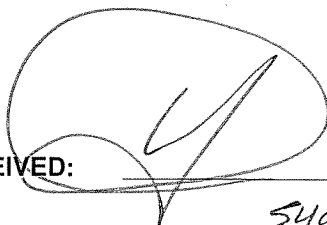
\$440.00

APPROVED:



PATRICK NELSON, CAPTAIN

RECEIVED:



1-7-16

549157

FARAH VASQUEZ

VOUCHERS #40

January 6, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

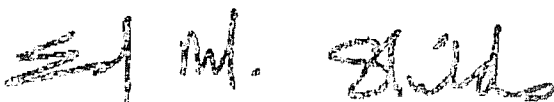
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

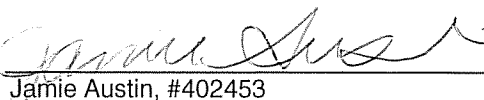
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 010616-11	\$457.09
15750 HOMICIDE BUREAU Control Number HOM 010616-13	\$3,000.00
15751 SPECIAL VICTIMS BUREAU Control Number SV 010616-08	\$223.42
15753 NARCOTICS BUREAU Control Number N 010616-14	\$1,230.00
TOTAL	\$4,910.51

APPROVED:



EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$4,910.51


Jamie Austin, #402453